For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

Stacey Stark

Office: KCNC-TV

Contract Num: 1181-62587

Contract Dates: Customer Order:

Linked Order:

10/29/2012-11/06/2012 **Billi**

Billing Cycle: Billing Period:

Invoice Num:

Invoice Date:

Weekly 10/29/2012-11/11/2012

1181-435275

11/11/2012

Page 1 of 10

PAY BY 12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(30083)

Wheat Ridge, CO 80033-5245

ED PERLMUTTER FOR CONGRESS(166284)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable **CPE:** / / 11563

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descri	ption			Buy Line Date	s	МТ	WTFSS	Dur	Spots	Rate	
1		4 EARLY	′ 5-5:28AM		10/29/2012-11	/06/2012	. Т .	т	30	2	150.00	
-	LUR											
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		.T.T		2		150.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
-	10/30/2012		05:11:55 AM	<u>, o . o.</u>	PELTV20H		30	150.00		<u> </u>	<u>rtemante</u>	
	11/01/2012	Th	05:10:09 AM		PELTV20H		30	150.00		100000		
	NEWO	4.5.4.01.1	/ F F-00ANA		44/05/0040 44	100/0040			20	4 11	050.00	
2	LUR	4 EARLY	′ 5-5:28AM		11/05/2012-11	106/2012	.1.		30	1	250.00	
	LUK											
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
-	11/05/2012-11/	11/2012		.T	_	1	15	250.00		1		
		_				-	_ `\			0 "	-	
	Air Date	-	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/06/2012	Tu	05:09:48 AM		PELTV24H		30	250.00				
3		4 EARLY	5:28-6:00AM		10/29/2012-11	/06/2012	М.	F	30	2	225.00	
-	LUR											
							1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0)4/2012		MF		2		225.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012		05:58:37 AM		PELTV20H		30	225.00				
	11/02/2012	Fr	05:57:50 AM		PELTV24H		30	225.00				
4	NEWS	4 EARLY	5:28-6:00AM		10/29/2012-11	/06/2012	МТ	•	30	2	300.00	
	LUR						,					

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083) 1580 Lincoln St Ste 510

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 10

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62587 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order: CPE:

/ 11563

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

1181-435275

11/11/2012 Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

uy	Flight									Total	
ne	Description			Buy Line Dates	5	мт	WTFSS		Dur	Spots	Rate
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate				
11/0	5/2012-11/11/201	2	M T		2		300.00				
Air D	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/0	5/2012 N	o 05:40:11 AM		PELTV24H		30	300.00				
11/0	6/2012 T	u 05:28:20 AM		PELTV24H		30	300.00				
5	NEWS 4 TO	DAY		10/29/2012-11/	06/2012	. T V	V T		30	3	200.00
LUR											
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate				
10/2	9/2012-11/04/201	2	. T W T		3		200.00				
Air D	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	60/2012 T			PELTV20H		30	200.00	The same of the sa	FRF.		
10/3	1/2012 W	e 06:56:14 AM		PELTV20H	10	30	200.00	- T			
11/0	1/2012 T	n 06:55:50 AM		PELTV20H		30	200.00				
6	NEWS 4 TOI	DAY		10/29/2012-11/	06/2012	M	.Vi.		30	1	350.00
LUR	1			W . 1							
147	. 01		MEMEEO		0 1 2 W 1	1000	Б.,				
<u>Wee</u>		0	MTWTFS	<u>5</u>	Spots Per Week		Rate				
11/0	5/2012-11/11/201	2	М		1		350.00				
Air D	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
11/0	5/2012 N	o 06:27:03 AM		PELTV24H		30	350.00				
	THE EARLY	SHOW		10/29/2012-11/	06/2012	M . Y	<i>N</i> . F		30	3	250.00
7											'

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

1181-435275

Invoice Num:

INVOICE

Page 3 of 10

Account Exec: Office:

Stacey Stark

KCNC-TV

1181-62587 10/29/2012-11/06/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

/ 11563

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	Description			Buy Line Date	s	МТ	WTFSS		Dur	Spots	Rate
Week C	Of		MTWTFS	S	Spots Per Week		Rate_				
			M.W.F		3		250.00				
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/29/2	•	08:41:44 AM		PELTV20H		30	250.00		_		
10/31/2		07:27:30 AM		PELTV20H		30	250.00				
11/02/2	012 Fr	08:37:36 AM		PELTV24H		30	250.00				
8	THE EARLY SH	OW		10/29/2012-11/	06/2012	M T			30	2	275.00
LUR										M	
								The second			
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05/2	012-11/11/2012		M T		2		275.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par.	Credit	Remarks
11/05/2	012 Mo	07:28:02 AM		PELTV24H	10	30	275.00				
11/06/2	012 Tu	08:14:36 AM		PELTV24H		30	275.00				
9	CBS SUNDAY N	MORNING		10/29/2012-11/	06/2012		S		30	1	1,300.00
LUR				1 1			1				
					W. M	1000					
Week C			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/2	012-11/04/2012		S		1		1,300.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/04/2	012 Su	08:08:35 AM		PELTV24H		30	1,300.00				
	PRICE IS RIGH	T		10/29/2012-11/	06/2012		F		30	1	450.00
	I MICE IS MIGH										

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Billing Period:

INVOICE

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62587 10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11563

1580 Lincoln St Ste 510 **Product Desc:** 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435275 Page 4 of 10 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

PAY BY	12/11/2012 Net 30 days
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Buy	Flight									Total	
Line	Description			Buy Line Dates		MTV	WTFSS	Du	ır	Spots	Rate
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate_				
	10/29/2012-11/04/2012		F		1		450.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
		10:28:48 AM	<u> </u>	PELTV24H		30	450.00			Orodit	IXIMAINO
13				10/29/2012-11/0	0/0040	M		3	0	1	325.00
	LUR	ZIN		10/29/2012-11/0	0/2012	IVI		ა	U		325.00
	LOIK								- F		
	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				A.
	11/05/2012-11/11/2012		М		1		325.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	M	Credit	Remarks
		12:22:11 PM	<u> </u>	PELTV24H		30	325.00		W -		
14	DR PHIL			10/29/2012-11/0	6/2012	. т.,		3	0	1	450.00
	LUR			10/29/2012-11/0	0/2012	- 100		3		<u>'</u>	430.00
	2011										
	Week Of		MTWTFS	3	Spots Per Week	\ <u>'</u>	Rate				
	10/29/2012-11/04/2012		.T	W 10	1		450.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
		04:12:36 PM	//	PELTV20H)) /L	30	450.00				
15	DR PHIL			10/29/2012-11/0	6/2012	M		3	.0	1	650.00
	LUR			7	-,			-	<u>-</u>		
			No.								
	Week Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	11/05/2012-11/11/2012		М		1		650.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/05/2012 Mo	04:27:38 PM		PELTV24H		30	650.00				
16	CBS EVENING N	IEWS		10/31/2012-11/0	6/2012	M . W	<i>I</i>	3	0	1	1,100.00
	LUR							-			

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083) 1580 Lincoln St Ste 510

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62587

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11563

Product Desc: 10/29-11/6 EST 11563 Invoice Num: 1181-435275 Page 5 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates	s	MTW	TFSS	Dur	Spots	Rate
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
1	10/29/2012-11/04	4/2012		M . W		1		1,100.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
1	10/31/2012	We	05:29:30 PM		PELTV20H		30	1,100.00			
17	CBS4 N	EWS AT	Г 630PM		10/29/2012-11/	06/2012	W .	F	30	2	1,000.00
L	_UR										
,	N I - Of			MIWIFO	0	Cooks Don Wools		Data			N.
	<u>Neek Of</u> 10/29/2012-11/04	4/2042		MTWTFS	<u>S</u>	Spots Per Week 2	_	Rate			
1	10/29/2012-11/04	4/2012		W.F		2		1,000.00		- 10	
I	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	10/31/2012	We	06:46:33 PM		PELTV20H		30	1,000.00			
1	11/02/2012	Fr	06:40:11 PM		PELTV24H		30	1,000.00		P	
18	NEWS 4	AT 5 P	M	-	10/29/2012-11/	06/2012	M.W	Table	30	4	1,200.00
L	_UR				est		\ \ \		,		
١	Week Of			MTWTFS	s	Spots Per Week		Rate			
_	10/29/2012-11/04	4/2012		M . W T		3	Section 1	1,200.00			
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>	1 /	Dur	Rate_	Debit	Credit	Remarks
_	10/29/2012	Мо	05:27:11 PM		PELTV20H		30	1,200.00			
	10/31/2012	We	05:26:20 PM		PELTV20H		30	1,200.00			
	11/01/2012	Th	05:19:21 PM		PELTV24H		30	1,200.00			
	11/01/2012	•••	00.13.211 W		1 LL1 V2+11		50	1,200.00			
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	11/05/2012-11/1	1/2012		M . W T		1		1,200.00			
1		Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date										

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264 Wheat Ridge, CO 80033-5245

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Billing Period:

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV Contract Num: 1181-62587

10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11563

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435275 Page 6 of 10 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

Buy	Flight								Total		
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
19	CBS4 NEWS	AT 6		10/29/2012-11/0	6/2012	МТ	.TF	30	4	1,000.00	
LU	R										
We	eek Of		MTWTFS	8	Spots Per Week		Rate_				
	/29/2012-11/04/2012	!	MT.TF	_	4	•	1,000.00				
						_	-				
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/29/2012 Mo			PELTV20H		30	1,000.00				
	/30/2012 Tu			PELTV20H		30	1,000.00		1		
	/01/2012 Th			PELTV24H		30	1,000.00			N.	
11/	/02/2012 Fr	06:25:51 PM		PELTV24H		30	1,000.00				
23	LATE NEWS I	л-SU		10/29/2012-11/0	6/2012	. T W	/T	30	3	1,400.00	
LU	R										
						15					
We	eek Of		MTWTFS	<u>3</u>	Spots Per Week	. ///	Rate				
10/	/29/2012-11/04/2012	!	. T W T		3		1,400.00				
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		10:29:08 PM	<u>, •</u>	PELTV20H		30	1,400.00	<u></u>		<u>itomano</u>	
		10:29:02 PM		PELTV20H		30	1,400.00				
		10:33:00 PM		PELTV24H		30	1,400.00				
				A VA							
24	LATE NEWS I	И-SU		10/29/2012-11/0	6/2012	M		30	11	1,700.00	
LU	R										
	eek Of		MTWTFS	<u> </u>	Spots Per Week		Rate				
11/	/05/2012-11/11/2012	!	М		1		1,700.00				
<u>A</u> ir	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		10:22:51 PM		PELTV24H		30	1,700.00				
25	LATE NEWS N	<i>I</i> -911		10/29/2012-11/0	6/2012		S .	30	1	1,400.00	
LU		n-00		10/23/2012-11/0	U/2U 12			30	· ·	1,400.00	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

CBS TELEVISION © GW



KCNC TV

1181-435275

Invoice Num:

INVOICE

Page 7 of 10

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62587

Contract Dates:

10/29/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 11563

In Account MEDIA STRATEGIES & RESEARCH(30083) 1580 Lincoln St Ste 510

Wheat Ridge, CO 80033-5245

ED PERLMUTTER FOR CONGRESS(166284)

Denver, CO 80203-1507 ATTN:Accounts Payable

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight									Total		
_ine	Descript	ion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
V	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	10/29/2012-11/04	/2012		S.		1		1,400.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	11/03/2012	Sa	10:12:03 PM		PELTV24H		30	1,400.00				
26	LATE NE	WS M-	SU		10/29/2012-11/0	6/2012		S	30	1	1,400.00	
L	_UR								100	100		
	NI- Of			MINITE	0	O4- D\\/ -		Data			N:	
_	<u>// Week Of</u> 10/29/2012-11/04	1/2012		<u>MTWTFS:</u> S	<u> </u>	Spots Per Week 1	=	Rate 1,400.00				
						'						
<u> </u>	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate Rate	Debit	Credit	Remarks	
1	11/04/2012	Su	10:23:14 PM		PELTV24H		30	1,400.00				
27	LATE SH	HOW WI	TH DAVID LET	ΓERMAN	10/29/2012-11/0	1/2012	МΤ.		30	2	600.00	
L	_UR											
V					200		ko (i					
	/Veek Of			MTWTFS	S A	Spots Per Week		Rate				
_	<u>Week Of</u> 10/29/2012-11/04	/2012		MTWTFS: MT	<u>s</u>	Spots Per Week 2		Rate 600.00				
1	10/29/2012-11/04		Air Time	М Т	1	The same of the sa	Dur	600.00	Dehit	Credit	Remarks	
1 <u>4</u>	10/29/2012-11/04 <u>Air Date</u>	<u>Day</u>	<u>Air Time</u> 10:51:07 PM		<u>Material</u>	The same of the sa	<u>Dur</u> 30	600.00Rate	Debit	Credit	Remarks	
1 <u>/</u>	10/29/2012-11/04	<u>Day</u> Mo	<u>Air Time</u> 10:51:07 PM 10:51:32 PM	М Т	1	The same of the sa	<u>Dur</u> 30 30	600.00	Debit	Credit	<u>Remarks</u>	
1 <u>/</u>	10/29/2012-11/04 Air Date 10/29/2012 10/30/2012	<u>Day</u> Mo Tu	10:51:07 PM	М Т	Material PELTV20H	2	30	600.00 Rate 600.00 600.00	Debit	Credit	Remarks 765.00	
1 28	10/29/2012-11/04 Air Date 10/29/2012 10/30/2012	<u>Day</u> Mo Tu	10:51:07 PM 10:51:32 PM	М Т	Material PELTV20H PELTV20H	2	30 30	600.00 Rate 600.00 600.00				
11 11 28	10/29/2012-11/04 Air Date 10/29/2012 10/30/2012 YOUNG	<u>Day</u> Mo Tu	10:51:07 PM 10:51:32 PM	M T M/G For	Material PELTV20H PELTV20H 10/29/2012-11/0	6/2012	30 30	600.00 Rate 600.00 600.00				
1	10/29/2012-11/04 Air Date 10/29/2012 10/30/2012 YOUNG CDR	<u>Day</u> Mo Tu & THE I	10:51:07 PM 10:51:32 PM	MT M/G For	Material PELTV20H PELTV20H 10/29/2012-11/0	6/2012 Spots Per Week	30 30	600.00 Rate 600.00 600.00				
1	10/29/2012-11/04 Air Date 10/29/2012 10/30/2012 YOUNG	<u>Day</u> Mo Tu & THE I	10:51:07 PM 10:51:32 PM	M T M/G For	Material PELTV20H PELTV20H 10/29/2012-11/0	6/2012	30 30	600.00 Rate 600.00 600.00				
28 (V	10/29/2012-11/04 Air Date 10/29/2012 10/30/2012 YOUNG CDR	Day Mo Tu & THE I	10:51:07 PM 10:51:32 PM	MT M/G For	Material PELTV20H PELTV20H 10/29/2012-11/0	6/2012 Spots Per Week	30 30	600.00 Rate 600.00 600.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

CBS TELEVISION © GW



KCNC TV

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 10

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num: 1181-62587

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 11563

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435275 Invoice Date: 11/11/2012

Weekly

12/11/2012 10/29/2012-11/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(30083)

Wheat Ridge, CO 80033-5245

ED PERLMUTTER FOR CONGRESS(166284)

1580 Lincoln St Ste 510 With:

Denver, CO 80203-1507 ATTN:Accounts Payable

uy	Flight									Total		
Line	Description			Buy Line Date			WTFSS		Dur	Spots	Rate	
29	LATE NEW	M-SU		11/03/2012-11/	/03/2012		S.		30	1	1,400.00	
LUR	}											
Wee	ek Of		MTWTF	<u>S S</u>	Spots Per Week		Rate					
10/2	29/2012-11/04/20	12	S.		1		1,400.00					
Air D	Date	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		a 10:26:50 l	<u></u> -	PELTV24H		30	1,400.00		_			
30	NEWC 4 E	RLY 5:28-6:00A	.4	11/05/2012-11/	/0C/2012				30	1	405.00	
CDR		KL1 5:28-6:00A	VI	11/05/2012-11/	/06/2012	IVI .			30		405.00	
ODI	`											
Wee	ek Of		MTWTF	<u>s s</u>	Spots Per Week		Rate					
11/0	05/2012-11/11/20	12	M		1		405.00			1		
						15				0 "	D	
Δir Γ		aν Δir Lima	M/G For	Material		Dur	P ata	Dehit				
<u>Air C</u> 11/0		ay <u>Air Time</u> lo 05:57:57	M/G For M	Material PFI TV24H	100	<u>Dur</u> 30	Rate 405.00	Debit	-	Credit	Remarks	
11/0	05/2012	lo 05:57:57	·	PELTV24H		30	405.00	Debit	-			
11/0	05/2012 THE EARL	lo 05:57:57	·		/06/2012	30		Debit	30	Credit 2	585.00	
11/0	05/2012 THE EARL	lo 05:57:57	·	PELTV24H	/06/2012	30	405.00	Debit	30			
11/0	75/2012 THE EARL'	lo 05:57:57	M	PELTV24H 11/05/2012-11/		30	405.00	Debit	30			
11/0 31 CDR	75/2012 THE EARL'	SHOW	MTWTF	PELTV24H 11/05/2012-11/	/06/2012 <u>Spots Per Week</u> 2	30	405.00	Debit	30			
11/0 31 CDR Wee 11/0	75/2012 THE EARLY R ek Of 05/2012-11/11/20	SHOW	M T W T F : M	PELTV24H 11/05/2012-11/	_Spots Per Week	30 M.	405.00 Rate 585.00		30	2	585.00	
31 CDR Wee 11/0	THE EARL' R ek Of 05/2012-11/11/20 Date	SHOW 12 ay Air Time	M T W T F : M	PELTV24H 11/05/2012-11/ S S Material	_Spots Per Week	30 M.	405.00 Rate 585.00 Rate	Debit	30			
11/0 31 CDR Wee 11/0 Air E 11/0	THE EARL' R ek Of 05/2012-11/11/20 Date 05/2012	SHOW	M T W T F M	PELTV24H 11/05/2012-11/	_Spots Per Week	30 M.	405.00 Rate 585.00		30	2	585.00	
11/0 31 CDR Wee 11/0 Air E 11/0	THE EARL' R ek Of 05/2012-11/11/20 Date 05/2012 05/2012	SHOW 12 12 13 14 15 16 17 17 18 18 19 19 19 19 19 19 19 19	M T W T F M	PELTV24H 11/05/2012-11/ S S Material PELTV24H	Spots Per Week 2	30 M.			30	2	585.00	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

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CBS TELEVISION



KCNC TV

INVOICE

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Account Exec:

Stacey Stark KCNC-TV

Office: KCNC-TV Contract Num: 1181-62587

Contract Dates: 10/29/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 11563

Product Desc: 10/29-11/6 EST 11563

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IV

Invoice Num: 1181-435275 Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Flig	ght								Total	
ine Des	scription			Buy Line Dates	3	MTW	VTFSS	Du	r Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/29/2012-	11/04/2012		S		1		1,300.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/04/2012	Su	07:59:00 AM		PELTV24H		30	1,300.00			
33 NE	WS 4 EARLY	′ 5-5:28AM		11/05/2012-11/0	06/2012	M		30	0 1	250.00
LUR									1000	
Week Of			MTWTFS	S	Spots Per Week		Rate			A.
11/05/2012-	11/11/2012		M	<u> </u>	<u> </u>		250.00			
11/05/2012-	11/11/2012		IVI		'		230.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/05/2012	Мо	05:20:38 AM		PELTV24H		30	250.00			
34 NE	WS 4 TODA	Y		11/05/2012-11/0	06/2012	М		30	0 1	350.00
LUR										
Week Of			MTWTFS	e M	Spots Per Week		Rate			
11/05/2012-	11/11/2012		M	<u> </u>	<u>Opots i ei week</u>		350.00			
11/03/2012-	11/11/2012		IVI			No.	330.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012	Мо	06:56:11 AM	W	PELTV24H	7 2	30	350.00			
	Total Spot	<u> </u>	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
ime Totals	48		34,465.0	0		5,169.75	29,295.25	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: ED PERLMUTTER FOR CONGRESS(166284)

> 3440 Youngfield St # 264 Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION © GW



KCNC TV

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Account Exec: Stacey Stark Office: KCNC-TV

Contract Num: 1181-62587

10/29/2012-11/06/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 11563

Product Desc: 10/29-11/6 EST 11563

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Invoice Num: 1181-435275 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing 34,465.00 Trade Value 0.00 Agency Commission 5,169.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 29,295.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.